

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-14051-PMM

CAROLYN J. SHIMP
1474 FAIRVIEW STREET
READING PA 19602

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$830.00		05/03/2021	\$830.00		06/03/2021	\$830.00	
07/06/2021	\$830.00		08/02/2021	\$830.00	8/2/2021	09/02/2021	\$830.00	
10/04/2021	\$830.00		11/02/2021	\$830.00		12/06/2021	\$830.00	
01/03/2022	\$830.00		02/02/2022	\$830.00		03/07/2022	\$830.00	
04/04/2022	\$830.00		05/04/2022	\$830.00		06/03/2022	\$830.00	
07/05/2022	\$830.00		08/03/2022	\$830.00				
Total Receipts for the Period: \$14,110.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,001.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,798.70	\$2,798.70	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$4,014.54	\$148.04	\$3,866.50
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,183.49	\$117.40	\$3,066.09
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$9,952.93	\$367.03	\$9,585.90
4	FIRST NATIONAL BANK OF OMAHA »» 004	Unsecured Creditors	\$10,908.17	\$402.26	\$10,505.91
5	PNC BANK »» 005	Ongoing Mortgage	\$20,497.84	\$20,497.84	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,141.42	\$42.09	\$1,099.33
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$10,422.99	\$384.37	\$10,038.62
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,754.15	\$322.83	\$8,431.32
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$6,187.79	\$228.19	\$5,959.60
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,051.94	\$296.93	\$7,755.01
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$3,940.30	\$145.31	\$3,794.99

Chapter 13 Case No. 19-14051-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,001.00	Current Monthly Payment:	\$830.00
Paid to Claims:	\$25,750.99	Arrearages:	(\$282.00)
Paid to Trustee:	\$2,486.41	Total Plan Base:	\$47,809.00
Funds on Hand:	\$763.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.